

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 09/15/06	4. REQUISITION/PURCHASE REQ. NO. PR-R7-06-10604	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CH2M HILL, INC. 1100 112TH AVENUE, N.E. Bellevue, WA 98004			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-04-01 TO# 14
				10B. DATED (SEE ITEM 13) 09/29/04
CODE FACILITY CODE				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.1 Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

The purpose of this modification is to provide incremental funding authorization in the amount of \$165,000.00. Please see the following pages for additional details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES E. PRICE	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/15/2006

# Canyon Creek Treatability Study, Water Treatment Technical Assistance and Gem Portal EE/CA Oversight

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0009

Lead PR Number: PR-R7-06-10604

## Summary Information

Title: Canyon Creek Treatability Study, Water Treatment  
Technical Assistance and Gem Portal EE/CA  
Oversight

Period of Performance: From: 09/29/04  
To: 03/30/07

Award Date: 09/29/04

Total Funding: \$1,257,115.00

## Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P /
Base	QNC101	06	T	0AQOP	302DD2C	102QRD03	C012	2505	\$165,000.00	C

## Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - QJC094 [M] Cost Ceiling		\$490,898.00
Total:		\$490,898.00
FY2004 - QJC095 [M] Cost Ceiling		\$50,000.00
Total:		\$50,000.00
FY2004 - QJC101 [M] Cost Ceiling		\$20,000.00
Total:		\$20,000.00
FY2005 - QLC117 [M] Cost Ceiling		\$88,818.00
Total:		\$88,818.00
FY2005 - QLC124 [M] Cost Ceiling		\$142,399.00
Total:		\$142,399.00
FY2006 - QNC013 [M] Cost Ceiling		\$100,000.00
Total:		\$100,000.00
FY2006 - QNC066 [M] Cost Ceiling		\$200,000.00
Total:		\$200,000.00
FY2006 - QNC101 [M] Cost Ceiling		\$165,000.00
Total:		\$165,000.00

# Canyon Creek Treatability Study, Water Treatment Technical Assistance and Gem Portal EE/CA Oversight

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0009

Lead PR Number: PR-R7-06-10604

[M] - Modified

[A] - Added

## Attachments

*The following item(s) have been modified:*

Document WorkPlan Amendment 2 Rev 1 Approval was modified.

*The following item(s) have been added:*

Attachment Name

Cumulative Task Order Funding Amounts

## TO Totals

*The following item(s) have been modified:*

Category	POP	From	By	To
Cost Ceiling	Base Pd.	\$1,092,115.00	\$165,000.00	\$1,257,115.00

## TO Classification

*The following changes have occurred:*

The Task Order Ceiling has changed from \$1,092,115.00 to \$1,257,115.00.

## WorkPlan Amendment 2 Rev 1 Approval

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0009

Lead PR Number: PR-R7-06-10604

### Correction of MOD 006 Spreadsheet

As shown in the attached spreadsheet, funding in the amount of \$1,257,115.00 is currently available for this Task Order. If the contractor anticipates incurring expenses in excess above the approved Work Plan amount and current available funding, Contractor shall notify the contracting officer and get a written authorization.

#### OLD SPREADSHEET

Task Order Number	Site Name	Work Plan Approved Amount	Available Funding
014-RD-RD-102Q	Canyon Creek	\$661,895.45	\$822,115.00
014-RD-RD-105G	Water Treatment	\$129,559.33	\$20,000.00
014-RD-RD-103K	Gem Portal	\$55,599.52	\$50,000.00
	TOTALS	\$847,054.43	\$892,115.00

#### NEW SPREADSHEET

Task Order Number	Site Name	Work Plan Approved Amount	Available Funding
014-RD-RD-102Q	Canyon Creek	\$1,274,919.00	\$765,097.90
014-RD-RD-105G	Water Treatment	To be Closed out (\$126,114.45)	\$126,114.45
014-RD-RD-103K	Gem Portal	To be Closed-Out (903.58)	\$903.58
	TOTALS	\$1,401,937.03	\$1,257,115.00

## Cumulative Task Order Funding Amounts

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0009

Lead PR Number: PR-R7-06-10604

Cumulative Task Order Funded Amounts				
	Funded via Basic TO			\$ 560,898.00
	Funded via MOD 0001			\$ 0.00
	Funded via MOD 0002			\$ 142,399.00
	Funded via MOD 0003			\$ 0.00
	Funded via MOD 0004			\$ 188,818.00
	Funded via MOD 0005			\$ 0.00
	Funded via MOD 0006			\$ 0.00
	Funded via MOD 0007			\$ 0.00
	Funded via MOD 0008			\$ 200,000.00
	Funded via MOD 0009			\$ 165,000.00
	Cumulative TO Funding Subtotal			\$ 1,257,115.00